

NOAA FORM 37-1 (9-81)		U.S. DEPARTMENT OF COMMERCE NOAA		1. ORDER NO.		2. DATE			
TELECOMMUNICATIONS SERVICE AUTHORIZATION				3. AMENDMENT NO.		4. DATE			
				6. FURNISHED BY (COMMON CARRIER NAME AND ADDRESS):				5. FOR FISCAL YEAR ENDING SEPTEMBER 30, _____ AND THEREAFTER UNTIL FURTHER NOTICE.	
8. QUOTATION REF.				7. REQUISITIONING OFFICE:					
9. SEND INVOICES TO !		10. NOAA MB/IMS CLEARANCES: TELECOMM _____ DATE (SIGNATURE)							
11. DESCRIPTION AND LOCATION OF SERVICES				12. NON RECURRING CHARGES		13. RATE PER MONTH			
						PER UNIT	TOTAL		
DATE SERVICE REQUIRED: _____									
SYSTEM ID: _____ GSA CIRCUIT ID: _____									
TOTAL.....									
COSTS WILL VARY MONTHLY ACCORDING TO SERVICES PROVIDED.									
14. ANNUAL COST FOR SERVICES:		15. PHONE NO.		16. CIRCUIT NO.		17. FIXED MONTHLY CHARGES			
						PREVIOUS TOTAL	INCREASE	DECREASE	NEW TOTAL
18. OTHER COSTS (TELPAK)				19. C/MIS ATTACHED					
				YES NO N/A					
20. ACCOUNTING CODES (Org./Task/Object Class):				21. SIGNATURE OF NOAA APPROVING OFFICER					
22. ESTIMATED NUMBER OF EXTRA MESSAGE UNITS PER MONTH:				DATE		TITLE		DATE	
23. SIGNATURE OF REQUISITIONER				DATE		24. PURCHASING AGENT SIGNATURE		DATE	